

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department - Replacement of Fuser Roller and Teflon Sheet of HP LaserJet P1008 Printer in the General Administration (Genl.) Department - Payment of `3,700/- - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1531

Dated 19<sup>th</sup> April, 2014  
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.4156/OP.III/2014-1, dated 15.04.2014.
- 3) From M/s.Compusun Technologies, Hyderabad Invoice No.2721, dated 15.04.2014.

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ORDER:

Sanction is hereby accorded for the payment of `3,700/- (Rupees Three thousand seven hundred only) to the M/s. Compusun Technologies, Hyderabad towards replacement of Fuser Roller and Teflon Sheet of HP LaserJet P1008 Printer working in the General Administration (Genl.) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVT.(GENL.)

To  
M/s. Compusun Technologies, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Deputy Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER